

GOVERNMENT OF TELANGANA

**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister’s Office – Sanction Orders – Issued.

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G.O.RT.No. 584

Dated:21.02. 2015.

Read the following:-

- 1) G.O.Ms.No.489 Finance (TFR.I) Dept., 08.12.2008.
- 2) Note from the P.S. to Chairman, Advisory Committee Peshi, Dt:12.11.2014.
- 3) Note from the P.S. to Special Secretary to C.M., Dt:13.11.2014.
- 4) Note from the P.S. in C.M. Office, Dt:19.11.2014.
- 5) Note from the P.S. to Min. (Forests & Environment), Dt:20.11.2014.
- 6) Govt. Letter No.3015/OP.III/A.2/2014-1, dt:24.11.2014.
- 7) From M/s. SETWIN, Hyd., Invoice Bill, Dt:16.02.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.7,988/- (Rupees Seven thousand nine hundred and eighty eight only) to M/s. SETWIN, Hyderabad towards the cost of supplied certain Stationery items for the use in the Chief Minister’s Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. SETWIN Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVT., (POLL.)

To

M/s. SETWIN, Hyderabad.

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.